

Blender Schedule of Untaxed Products Blended with Taxable Motor Fuel

This form is issued under authority of P.A. 403 of 2000, as amended. Filing is mandatory.

► Product Code (see list on page 2)

► Company Name	► Account Number (FEIN or TR)	► License Number	► Report Period (MM/CCYY)
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This schedule is used to report all untaxed products that are blended with taxable motor fuel. A separate schedule must be used for each product type. The product type must reflect the product code of the finished blended product. (See example on page 2).

Report Whole Gallons Only

(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point of		(5) Sold To/Purchaser		(7) Date	(8) Document Number	(9)	(10) Gallons	(11)
			Origin	Dest.	Name	FEIN			Net	Gross	Billed
TOTALS											

Instructions for Form 4124, Blender Schedule of Untaxed Products Blended with Taxable Motor Fuel

General Instructions - This form is used to report details of all untaxed products that is blended with taxable motor fuel. Tax is due on the 20th of the following month after the transaction takes place.

Product Codes - Enter the appropriate code on page 1. The most common product codes are listed below. See our website for additional codes.

Example:

1. Blend 100 gallons of gasoline with 50 gallons of methanol.
2. Report the receipt of the untaxed blend stock (methanol 243) on Schedule 2B.
3. When blended, report 50 gallons of methanol on schedule 5W as gasoline, product code 065.
4. The disbursement must be reported using the product code for the blended product.

If blending 100 gallons of untaxed blend stock with a taxable motor fuel product, only the untaxed product will be taxed on the blender's return.

Gasoline Products

065 - Gasoline
124 - Gasohol
241 - Ethanol
100 - Transmix

Diesel Products

160 - Undyed Diesel
228 - Dyed Diesel
142 - Undyed Kerosene
072 - Dyed Kerosene

Aviation Products

125 - Aviation Gasoline
130 - Jet Fuel

Column Instructions

Column (1) & (2): **Carrier** - Enter the name and Federal Employer ID Number (FEIN) of the company that transports the product.

Column (3): **Mode of Transport** - Enter the mode of transport. Use one of the following:

J = Truck **R** = Rail **B** = Barge **PL** = Pipeline **S** = Ship (Great Lakes or ocean marine vessel)

BA = Book Adjustment **ST** = Stationary Transfer **RT** = Removal from terminal (other than by truck or rail for sale or consumption.)

Column (4): **Point of Origin/Destination** - Enter the location the product was transported from/to. When received into or from a terminal, use the IRS Terminal Control Number (TCN).

Column (5) & (6): **Sold to/Purchaser** - Enter the name and FEIN of the company the product was sold to.

Column (7): **Date** - Enter the date the product was blended.

Column (8): **Document Number** - Enter the bill of lading number from the manifest issued at the terminal when product is removed over the rack. In the case of bulk plant removals use the withdrawal bill of lading number.

Column (9): **Net Gallons** - Enter the net amount of gallons disbursed.

Column (10): **Gross Gallons** - Enter the gross amount of gallons disbursed.

Column (11): **Billed Gallons** - Enter the number of gallons to be billed to the customer. See general instructions above.